



YAYASAN ADI UPAYA
UNIVERSITAS DIRGANTARA MARSEKAL SURABAYA
(UNSUREYA)

Jl Protokol Halim Perdana Kusuma, Komplek Bandara Halim P K - Jakarta 13610
 Telp. (021) 8093475 - 8009246 - 8009249 Faks. (021) 8009246
 e-mail : sekretariat@universitassuryadarma.ac.id



DAFTAR HADIR PESERTA KULIAH MAHASISWA
TA. 2020/2021 GASAL REGULER

PROGDI : Akuntansi S.1
 MATAKULIAH : Pemeriksaan Akuntansi I / 5366305 / 5
 KELAS / DOSEN : F / Setiadi, SE, MM
 JUMLAH PESERTA : 39
 KURIKULUM : 2016

HARI / TANGGAL : Kamis
 JAM KULIAH : 18:00-21:00
 RUANG : B-132

NAMA MAHASISWA	TANGGAL PERTEMUAN												JUMLAH	
	17/9	19/9	20/9	30/9	15/10	15/10	26/10	15/11	17/11	26/11	10/12	20/12		28/12
ACHMAD SANTIA SUGIARTO	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
DESI NURHAYATI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
FEBRIANDRY	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ANGGRA HAERUDIN	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
NURUL FATIMAH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
MELISA NATASIA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
MEGA FAJAR ANGGRENI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
SITI ROHIMAH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
NUR RAHMAH JAYANTI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
YULIA ASHARI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
AMELLIA WIDYA PUSPITARINI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
MEY NARLIS ARYANTI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ISMA APRIYANI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
WANDA ZAFIRAH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
EVA JUNINGSIH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
BRAM DEWA BRATA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CINDY DARMA ARIANI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Jakarta,

Dosen Pengajar,

 (Setiadi, SE, MM)

nya diperkenalkan bila ada
 Pelaksana Program Studi.



YAYASAN ADI UPAYA
UNIVERSITAS DIRGANTARA MARSEKAL SUKARDARMA
(UNSURYA)

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HARI / TANGGAL : Kamis
 26/11/2020
 JAM KULIAH : 18:00-21:00
 RUANG : B-132

NAMA MAHASISWA	TANGGAL PERTEMUAN													JUMLAH		
	17/9	19/9	20/9	25/9	26/9	11/10	13/10	26/10	26/10	30/10	31/10	01/11	02/11			
EUIS NURJANAH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ANNISA OKTADIANI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
RICKY JULYUS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
DINIE KHARISMA PUTRI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
SARAH NURULJANNAH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
EVI RAHAYU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
NUR FITRIANA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
APRI TRIALDIN	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
IVANKA NURSEHA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
AMI FATHURACHMI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
IGNATIUS BINSAR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ABDUL ROSID IRFANDI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
WESNU NAFIKA MUKTI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
WINONA RAMADHANTI ADAWIYAH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
NUR KHOTIMAH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
BTARI SEKAR WANGI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
NIA RAHMADANI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Jakarta,

Dosen Pengajar,

(Setiadi, SE, MM)

ra diperkenalkan bila ada
 Pelaksana Program Studi.



YAYASAN ADI UPAYA
UNIVERSITAS DIRGANTARA MARSEKAL SUKOHARJO, DARMA
(UNSURYA)

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**DAFTAR HADIR PESERTA KULIAH MAHASISWA
TA. 2020/2021 GASAL REGULER**

PROGDI
MATAKULIAH
KELAS / DOSEN
JUMLAH PESERTA
KURIKULUM

: Akuntansi S.1
: Pemeriksaan Akuntansi I / 5366305 / 5
: F / Setiadi, SE, MM
: 39
: 2016

HARI / TANGGAL Kamis
JAM KULIAH 18:00-21:00
RUANG B-132

No	N I M	NAMA MAHASISWA	TANGGAL PERTEMUAN												
			17/9	17/9	30/9	30/9	15/10	15/10	26/10	26/10	17/11	17/11	29/11	29/11	12/12
35	17060031	AGMARINA HANIFEATI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
36	17060037	DWI HARYANI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
37	17060048	MEIGANADA PUSPA PUTRI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
38	17060051	NOFI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
39	17060062	WORO FITRIANA LARASATI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

CATATAN :

Perubahan peserta hanya diperkenankan bila ada persetujuan tertulis dari Pelaksana Program Studi.

Jakarta,

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ABSENSI DOSEN
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No	TANGGAL TATAP MUKA	MATERI KULIAH / SAP	PARAF DOSEN	PARAF OPSDIK
1	17/9	RUANG LINGKUP &" STRATEGI PERKULIAHAN		
2	17/9	PENGAUDITAN DAN PROFESI AKUNTAN PUBLIK		
3	30/9	AUDIT LAPORAN KEUANGAN DAN TANGGUNG JAWAB AUDITOR		
4	30/9	AUDIT LAPORAN KEUANGAN DAN TANGGUNG JAWAB AUDITOR		
5	15/10	AUDIT LAPORAN KEUANGAN DAN TANGGUNG JAWAB AUDITOR		
6	15/10	ETIKA PROFESIONAL		
7	26/10	TUJUAN AUDIT, BUKTI AUDIT DAN KERTAS KERJA		
8	15/11	UJIAN TENGAH SEMESTER		
9	26/11	PENERIMAAN PENUGASAN dan PERENCANAAN AUDIT		



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No	TANGGAL TATAP MUKA	MATERI KULIAH / SAP	PARAF DOSEN	PARAF OPSDIK
10	26/11	PENERIMAAN PENUGASAN dan PERENCANAAN AUDIT		
11	27/11	MATERIALITAS DAN RISIKO		
12	28/11	PEMAHAMAN STRUKTUR PENGENDALIAN INTERN		
13	28/11	AUDIT TEST		
14	28/11	AUDIT SAMPLING		
15	28/11	AUDIT PEMROSESAN DATA ELEKTRONIK		
16		UJIAN AKHIR SEMESTER		

Jakarta, 14 Sept 2020

Setiadi, SE, MM